A.C.C. Tariff No. 1 Page 1, Original

Issued: July 10, 1998

Interexchange Service Tariff

Effective: 1-29-98



UNI-TEL COMMUNICATIONS GROUP, INC.

THIS TARIFF CONTAINS THE

REGULATIONS AND RATES APPLICABLE TO THE PROVISION

OF COMPETITIVE INTEREXCHANGE TELECOMMUNICATION SERVICES

WITHIN THE STATE OF ARIZONA

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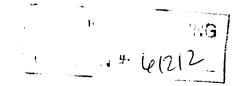
Interexchange Service Tariff

CHECK PAGE

ORIGINAL

All the pages of this Tariff are effective as of the date shown at the top of the respective page(s). Original and revised pages as named below comprise all changes from the original Tariff.

<u>PAGE</u>	REVISION	
Title	Original	Page
1	 Original	Page
2	Original	Page
3	Original	Page
4	Original	Page
5	Original	Page
6	Original	Page
7	Original	Page
8	Original	Page
9	Original	Page
10	Original	Page
11	Original	Page
1 2	Original	Page
13	Original	Page
1 4	Original	Page
15	Original	Page
16	Original	Page
17	Original	Page
18	Original	Page
1 9	Original	Page
20	Original	Page



^{*} New or revised pages

Uni-Tel Communications Group, Inc.

Issued: July 10, 1998

PAGE

A.C.C. Tariff No. 1 Page 3, Original

Effective: 6-29-98

Interexchange Service Tariff

CHECK PAGE (Con't)

REVISION

ORIGINAL

4. 61212

	2 1		Original	Page
	22		Original	Page
	23		Original	Page
	24		Original	Page
	25		Original	Page
	26		Original	Page
	27		Original	Page
	28		Original	Page
	29		Original	Page
	30		Original	Page
	31		Original	Page
	32		Original	Page
	33		Original	Page
	34		Original	Page
	3.5		Original	Page
	36		Original	Page
	37		Original	Page
Price	List			
	1	-	Original	Page

^{*} New or revised pages

A.C.C. Tariff No. 1 Page 4, Original

Issued: July 10, 1998 Effective: 16-29-98

Interexchange Service Tariff

TABLE OF CONTENTS ORIGINAL

		Page No.
Check Page		2
Table of Contents		4
Concurring, Connecting or Other Participating Carriers		5
Symbols		5
Tariff Format	-	-6
Section 1 - Definitions and Abbreviations		7
Section 2 - Rules and Regulations		11
Section 3 - Description of Services		35
Section 4 - Rates and Charges		37
Price List		

u. 41212

Uni-Tel Communications Group, Inc.

A.C.C. Tariff No. 1 Page 5, Original

Issued: July 10, 1998 Effective: 10-79-98

Interexchange Service Tariff

ORIGINAL

CONCURRING, CONNECTING OR OTHER PARTICIPATING CARRIERS

None

SYMBOLS

The following are the only symbols used for the purposes indicated below:

c - Changed regulation

D - Discontinued rate or regulation

I • Increase

Matter relocated without change

New rate or regulation

R - Reduction

S - Reissued matter

T - Change in text, but no change in rate or regulation

L. 4. 61212

Issued: July 10, 1998 Effective: i(3 - 29 - 98)

Interexchange Service Tariff

ORIGINAL

TARIFF FORMAT

- A <u>Page Numbering</u> Page numbers appear in the upper right corner of the page. Pages are numbered sequentially. However, new pages are occasionally added to the Tariff. When a new page is added between pages already in effect, a decimal is added. For example, a new page added between pages 14 and 1.5 would be 14.1.
- B. Page <u>Revision Numbers</u> Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current page version on file with the Commission. For example, the 4th revised page 14 cancels the 3rd revised page 14.
- C. <u>Paragraph Numbering Sequence</u> There are six levels of paragraph coding. Each level of coding is subservient to its next higher level:

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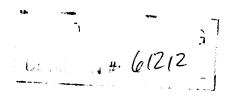
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D. <u>Check Sheets</u> • When a Tariff filing is made with the Commission, an updated check sheet accompanies the Tariff filing. The check sheet lists the pages contained in the Tariff, with a cross reference to the current revision number. When new pages are added, the -check sheet is changed to reflect the revision.



A.C.C. Tariff No. 1 Page 7, Original

Issued: July 10, 1998

Interexchange Service Tariff

Effective: 10 29-98

SECTION 1 - DEFINITIONS AND ABBREVIATIONS

ORIGINAL

A.C.C: A.C.C. stands for the Arizona Corporation Commission.

Access Line: An Access Line is a transmission line from either the LEC's or the DUC's Point-of-Presence (POP) to Customer's premises used to process voice and limited speed data calls.

Business Customer: A Business Customer is a Customer whose use of the Service(s) are for a business, professional, institutional, or occupational purpose.

CAP: CAP is an acronym for Competitive Access Provider.

Commission: Commission refers to the Arizona Corporation Commission.

Company: Company refers to Uni-Tel Communications Group, Inc.

Customer: The Customer is a person or legal entity which subscribes to Service(s) from the Company and thereby assumes responsibility for the payment of charges and compliance with the Company's Tariff regulations.

DUC: DUC is an acronym for Designated Underlying Carrier.

1 4. 61212

A.C.C. Tariff No. 1 Page 8, Original

Issued: July 10, 1998 Effective: 6 - 29-98

Interexchange Service Tariff

SECTION 1 - DEFINITIONS AND ABBREVIATIONS

ORIGINAL

InterLATA Call: An interLATA call is any call that originates in one LATA and terminates in a different LATA.

IntraLATA Call: An intraLATA call is any call that originates and terminates within the same LATA.

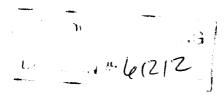
IXC: IXC stands for Interexchange Carrier.

LATA: LATA is an acronym for Local Access Transport Area which is a geographic area established for the provision and administration of communications service as provided for in the Modification of Final Judgment and any further modification thereto.

LEC: LEC is an acronym for Local Exchange Carrier.

MATR: MATR is an acronym for Minimum Average Time Requirement. If average call duration for inbound Service(s) is less than the MATR, call duration will be calculated as the number of calls times the MATR.

Modification of Final Judgement: Modification of Final Judgement refers to that decision of the United States District Court for the District of Columbia appearing at 552 F. Supp 131 (1982).



Issued: July 10, 1998

Interexchange Service Tariff

Effective: 10-29-98

SECTION 1 - DEFINITIONS AND ABBREVIATIONS

ORIGINAL

NXX: NXX is the first three digits of a Customer's telephone number. N is a number between 2 and 9. X is a number between 0 and 9.

NPA Centroid: NPA Centroid is the rating center which is sometimes used to calculate mileage for inbound 800 calls and calling card calls.

PBX: PBX is an acronym for Private Branch Exchange.

PIC: PIC is an acronym for Primary Interexchange Carrier.

POP: POP is an acronym for Point-of-Presence and is the central office of the DUC or the Company where the LEC or CAP hands off the traffic of the Company's Customers to the DUC or the Company or where the Customer's facility interconnects with the DUC or the Company.

Rate Center: A Rate Center is a specified geographical location used for determining mileage measurements.

Residential Customer: A Residential Customer is a Customer whose use of the Company's Service(s) are substantially of a social and domestic nature.

Issued: July 10. 1998

A.C.C. Tariff No. 1 Page 10, Original

Effective: 10-79-98

Interexchange Service Tariff

SECTION I • DEFINITIONS AND ABBREVIATIONS

ORIGINAL

Service(s): Service(s) are defined as the telecommunications services provided pursuant to this tariff.

State: State refers to the State of Arizona.

Switched Access: If the Customer's location has a transmission line that is switched through the LEC or CAP to reach the long distance network, the access is switched. Switched Access facilities are also referred to as shared use facilities.

Underlying Carrier: Underlying Carrier refers to the interexchange carrier that provides the long distance services the Company resells.

V&H: V&H is an acronym for vertical and horizontal.

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Issued: July 10, 1998

A.C.C. Tariff No. 1 Page 11, Original

Interexchange Service Tariff

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Effective: 10-29-98

SECTION 2 • RULES AND REGULATIONS

ORIGINAL

2.1 Undertaking of the Company

The Company's services are offered for intrastate InterLATA and IntraLATA telecommunication services originating and terminating within Arizona under the terms of this Tariff. Services are offered subject to the availability of facilities and the terms and conditions of this Tariff. The Company resells the services of facility based carriers subject to the terms of any applicable interstate offering or arrangement between the DUC and the Company.

This Tariff is on file with the Commission and copies may be inspected during normal business hours at the Company's principal place of business which is located at 618B West Fifth Avenue, Naperville, IL 60563.

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A.C.C. Tariff No. 1 Page 12, Original

Issued: July 10. 1998

Interexchange Service Tariff

Effective: 10-29-98

SECTION 2 - RULES AND REGULATIONS $_{\scriptscriptstyle{\{\!\!\!\ p\ \!\!\!\}}}$



2.2 Limitations On Service

- 2.2.1 Service(s) are offered subject to the availability of facilities and the provisions of this Tariff.
- 2.2.2 The Company reserves the right without liability to discontinue offering Service(s), or limit the use of Service(s) in either case when necessitated by conditions beyond its control, or when the Customer is using Service(s) in violation of the law or the provisions of this Tariff.
- 2.2.3 Prior written permission from the Company and approval pursuant to Paragraph 2.14 are required before any assignment or transfer of Service(s). All regulations and conditions contained in this Tariff shall apply to all such permitted assignees or transferees, as well as all conditions for Service(s).

Issued: July 10, 1998

A.C.C. Tariff No. 1 Page 13, Original

Effective: 10 -29 -98

Interexchange Service Tariff

SECTION 2 - RULES AND REGULATIONS

2.2 Limitations On Service (Con't)

ORIGINAL

2.2.4 The Company reserves the right, without incurring liability, to refuse to provide Service to or from any location where the necessary facilities and/or equipment are not available or if any of the following conditions exists:

The applicant has an outstanding amount due for similar Services and the Applicant is unwilling to make acceptable arrangements with the Company for payment.

A condition exists which in the Company's judgment is unsafe or hazardous to the Applicant, the general population, or the Company's or DUC's personnel or the DUC's facilities.

- Refusal by the Applicant to provide the Company with a deposit when the Customer has failed to meet the credit criteria for waiver of deposit requirements.
- Customer is known to be in violation of the Company's Tariff filed with the Commission.
- Applicant falsifies his or her identity for the purpose of obtaining Service.

A.C.C. Tariff No. 1 Page 14, Original

Issued: July 10, 1998

Effective: 10-29-88

Interexchange Service Tariff

SECTION 2 - RULES AND REGULATIONS

ORIGINAL

- 2.3 Liabilities of the Company
 - 2.3.1 Conditions under which the Company may refuse or terminate Service(s) without liability and without notice include but are not limited to:
 - (A) The Company has evidence of tampering or fraud.
 - (B) The existence of an obvious hazard to safety or health of the Customer or the general population or the Company's personnel or the DUC's facilities.

The Company is not required to restore Service until the conditions which resulted in the termination of Service have been corrected to the satisfaction of the Company. The Company will maintain a record of all terminations of Service without notice. The record will be maintained for a minimum of one (1) year and will be available to inspection by the Commission.

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Effective: 10- 29- 98 Issued: July 10, 1998

Interexchange Service Tariff

SECTION 2 - RULES AND REGULATIONS

ORIGINAL

- 2.3 Liabilities of The Company (Con't)
 - 2.3.2 The liabilities of the Company for damages arising out of mistakes, omissions, interruptions, delays, errors or defects occurring in the course of providing Service(s) hereunder and not caused by the negligence or intentional acts of the Customer shall in no event exceed an amount equivalent to the initial period charge to the Customer according to this Tariff for the call during which such mistake, omission, interruption, delay, error or defect in the course of offering Service(s) hereunder occurs, except in cases of willful misconduct by the Company.
 - 2.3.3 The Company is not liable for any act or omission of any other company or companies furnishing a portion of any Service(s).
 - 2.3.4 The Company is not liable for any defacement of, or damage to, the equipment or premises of a Customer resulting from the provision of Service(s) when such defacement or damage is not the result of the Company's negligence.
 - 2.3.5 No contractors, agents, or employees of connecting, concurring or other participating carriers or companies shall be deemed to be contractors, agents, or employees of the Company without written authorization.

· #· 6(212

Issued: July 10, 1998

Effective: 10' 29- 98

Interexchange Service Tariff

SECTION 2 - RULES AND REGULATIONS

ORIGINAL

- Liabilities of The Company (continued) 2.3
 - 2.3.6 Service(s) are furnished subject to the conditions that there will be no abuse or fraudulent use of the Service(s). Abuse or fraudulent use of Service(s) includes but is not limited to:

the use of Service(s) to transmit a message or to locate a person or otherwise to give or obtain information, without payment of the charge applicable for Service(s); or

the obtaining, or attempting to obtain, or assisting another to obtain or to attempt to obtain Service(s) by rearranging, tampering with, or making connection with any Service(s) components of the Company or the DUC, or by any trick, scheme, false representation, or false credit device, or by or through any other fraudulent means or device whatsoever, with intent to avoid the payment, in whole or in part, of the regular charge for such Service(s); or

the use of Service(s) of the Company for a message or messages, anonymous or otherwise, if in a manner reasonably to be expected to frighten, abuse, torment, or harass another; or

the use of Service(s) in such a manner as to interfere unreasonably with the use of Service(s) by one or more other customers.

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Issued: July 10, 1998 Effective: 10-29-58
Interexchange Service Tariff

SECTION 2 - RULES AND REGULATIONS

ORIGINA

- 2.3 Liabilities of The Company (Con't)
 - 2.3.7 The Company's liability shall be limited to that expressly assumed in Paragraph 2.3 hereof. The Company shall not be liable for any other direct, indirect, consequential, special, actual, or punitive damages, or for any lost profits of any kind or nature whatsoever arising out of any furnishing of, or interruption in, Service(s) provided hereunder, absent a determination of willful misconduct by judicial or administrative proceedings. With respect to Service(s) provided hereunder, the Company hereby expressly disclaims, without limitation, all warranties not stated in this Tariff, whether express, implied or statutory, and in particular disclaims all implied warranties of merchantability and fitness for a particular purpose.
 - 2.3.8 Conditions under which the Company may, with notice, terminate Service without liability include, but are not limited to:
 - (A) Customer violation of any of the Company's Tariffs filed with the Commission and/or violation of the Commission's rules and regulations.
 - (B) Failure of the Customer to pay a bill for Service.
 - (C) Failure too meet or maintain the Company's credit and deposit requirements.
 - (D) Customer breach of contract for Service between the Company and Customer.
 - (E) When necessity for the Company to comply with an order of any governmental agency having such jurisdiction.

Issued: July 10, 1998

Effective: (6 - Z9 - 18)

Interexchange Service Tariff

SECTION 2 - RULES AND REGULATIONS

ORIGINAL

2.4 Use of Service(s)

The Customer may not use Service(s) provided under this Tariff for any unlawful purpose.

- 2.5 Obligations of the Customer
 - 2.5.1 The Company shall be indemnified and held harmless by the Customer against:

claims for libel, slander, infringement of patent or copyright, or unauthorized use of any trademark, trade name, or service mark arising out of the material, data, information, or other content transmitted by the Company;

violation of any other literary, intellectual, artistic, dramatic, or musical right;

violations of the right to privacy;

claims of patent infringement arising from combining or connecting Company's facilities or the facilities of the DUC with apparatus and systems of the Customer;

all lost or stolen calling cards, except as described in Paragraph 2.6;

any other rights whatsoever relating to or arising from message content or the transmission thereof;

all other claims arising out of any act or omission of the Customer in connection with Service(s) provided by the Company.

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A.C.C. Tariff No. 1 Page 19, Original

Issued: July 10, 1998 Effective: 1 0-79

Interexchange Service Tariff

SECTION 2 - RULES AND REGULATIONS

ORIGINAL

- 2.5 Obligations of the Customer (Con't)
 - 2.5.2 The Customer shall be responsible for the payment of all charges for Service(s) provided under this Tariff and for the payment of all excise, sales, use or other similar-faxes that may be levied by a governing body or bodies in conjunction with or as a result of Service(s) furnished under this Tariff.
 - 2.5.3 The Customer is responsible for paying for all Service(s) the Company provide to or from the Customer's telephone number(s), regardless of whether the Customer's facilities were used fraudulently.
 - 2.5.4 The Company shall not be required to consider any Customer claim for damages or statutory penalties, or adjustments, refunds or cancellation of charges unless the Customer has notified the Company of any dispute concerning charges, or the basis of any claim for damages, within sixty (60) calendar days after an invoice is rendered or a debit is effected by the Company for the call giving rise to such dispute or claim. Any such notice must set forth sufficient facts to provide the Company with a reasonable basis upon which to evaluate the Customer's claim or demand. In the event that the Customer is not satisfied with the Company's resolution of any dispute, the Customer may make application to the Commission for review and disposition of the matter.
 - 2.5.5 The Company's failure to provide or maintain Service(s) under this Tariff shall be excused by the Customer for all circumstances beyond the Company's reasonable control.

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Issued: July 10, 1998

A.C.C. Tariff No. 1 Page 20, Original

Effective: 66-29-99

Interexchange Service Tariff

SECTION 2 - RULES AND REGULATIONS

ORIGINAL

- 2.5 Obligations of the Customer (Con't)
 - 2.5.6 The Customer shall indemnify and save the Company harmless from any and all liability not expressly assumed by the Company in Paragraph 2.3 and arising in connection with the provision of Service(s) to the Customer, and shall protect and defend the Company from any suits or claims alleging such liability, and shall pay all expenses (including attorneys' fees) and satisfy all judgments which may be incurred by or rendered against the Company in connection therewith.
- 2.6 Lost Or Stolen Calling Cards Or Authorization Codes

The Customer is responsible for all charges including all calls placed by use of Customer's assigned authorization or calling card code(s). Upon knowledge of facts which would alert a reasonable person to the possibility that an unauthorized person is using Customer's authorization or calling card code, the Customer shall alert and give notice to the Company of such facts. The Customer shall be excused from liability only with respect to calls placed after receipt of such notice by the Company.

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A.C.C. Tariff No. 1 Page 21. Original

Effective: (0-29 - 98

Interexchange Service Tariff

SECTION 2 - RULES AND REGULATIONS

ORIGINAL

2.7 Obtaining Service

Issued: July 10, 1998

2.7.1 Application for Service(s)

To obtain Service(s), the Company may require an application in the form of a completed Service Agreement, a Letter of Agency, or any other written documents as may be in effect from time to time. The applicant must also establish credit satisfactory to the Company as provided in Paragraph 2.7.2.

2.7.2 Establishment of Credit

(A) Applicant

Pursuant to Paragraph 2.7.1 and prior to accepting the applicant's Service Agreement, the Company reserves the right to examine the credit record and check the references of the applicant.

(B) Customer

If the conditions of Service(s) or the basis on which credit was originally established have materially changed, an existing Customer may be required to establish additional credit. The Company reserves the right to examine the credit record and check the references of any Customer at any time.

... 61212

A.C.C. Tariff No. | Page 22, Original

Issued: July 10, 1998 Effective: 10-29-98

Interexchange Service Tariff

SECTION 2 - RULES AND REGULATIONS

ORIGINAL

2.7 Obtaining Service (Con't)

2.7.3 Customer Deposits

(A) General

Any applicant whose credit is not acceptable to the Company as provided in Section 2.7.2 hereof may be required to make a deposit to be held as a guarantee of payment of charges. In addition, an existing Customer may be required to make a deposit or to increase a deposit presently held by the Company in the event that the conditions of Service(s) or basis on which credit was originally established have materially changed.

(B) Amount of Deposit

The amount of any deposit shall not exceed the estimated charges for two months' Service. The Company shall determine the amount of the deposit.

(C) Interest on Deposits

The Company will pay interest on deposits at the rate of 9% per annum

Effective: 10-29-98

Issued: July 10, 1998

Interexchange Service Tariff

SECTION 2 - RULES AND REGULATIONS



2.7 Obtaining Service (Con't)

2.7.3 Deposits (Con't)

(D) Return of Deposit

A deposit will be returned:

- when an application for Service(s) has been canceled prior to the establishment of Service(s).
- at the end of one year of satisfactory credit history.
- upon discontinuance of Service(s).

Notwithstanding the foregoing, prior to the return, deposits will be applied to any outstanding charges of the Customer for Service(s) and only the excess, if any, will be returned.

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A.C.C. Tariff No. 1 Page 24, Original

Issued: July 10, 1998 Effective: ¿U - 29-9 §

Interexchange Service Tariff

SECTION 2 - RULES AND REGULATIONS



2.8 Rendering and Payment of Bills

2.8.1 General

The Customer is ultimately responsible for payment of all charges for Service(s) provided by the Company.

2.8.2 Billing Period

The billing period is one month.

2.8.3 Rendering Bills

Bills are sent to the current billing address no later than thirty (30) days following the close of billing.

2.8.4 Payment of Bills

Payments are due twenty five days from the invoice date. The due date is disclosed on the bill. Checks should be made payable to the Company as named on the bill and are sent to the address as listed on the bill.

2.8.5 Late Charge

If a Customer's bill is not paid within thirty (30) days from the date on the invoice, the Company may impose a late charge of 1.25% per month on the delinquent amount.

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Issued: July 10. 1998

Effective: (5-29-98)

Interexchange Service Tariff

SECTION 2 - RULES AND REGULATIONS

2.8 Rendering and Payment of Bills



2.8.6 LEC Billing

For those Services that are billed through the local exchange company, the rules of the local exchange company with respect to rendering and payment of bill will apply in lieu of those set forth in this Section.

2.8.7 Suspension of Service

Service may be temporarily suspended immediately where instances of fraud or abuse as described in section 2.3 are discovered by the Company or reported to the Company by the Customer or, with five (5) days written notice to the Customer for non-payment.

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A.C.C. Tariff No. 1 Page 26, Original

Issued: Jult 10, 1998

Interexchange Service Tariff

Effective: (0. 29 -98 ORIGINAL

SECTION 2 - RULES AND REGULATIONS

2.9 Customer Service

2.9.1 General

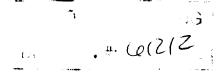
Customer Service may be contacted in writing at 618B West Fifth Ave., Naperville, IL 60563. To reach Customer Service via telephone, Customers call a toll-free number. Service Representatives work Monday through Friday, excluding holidays, from 8:00 AM to 5:00 PM central time. After hours, calls are answered by an answering service. If the call is not an emergency, the Customer will be called back the next business day. If the call is an emergency, Company employees are available on a standby basis to assist a Customer with a service difficulty.

2.9.2 Billing Inquiries

Billing inquiries may be referred to the Company's Customer Service organization as indicated in paragraph 2.9.1 above. If the Customer is not satisfied with the Company's resolution of a billing inquiry, the Customer may make application to the Commission for review and disposition of the matter.

2.9.3 Service Difficulties

Service difficulties may be referred to the Company's Customer Service organization, as indicated in paragraph 2.9.1 above.



A.C.C. Tariff No. 1 Page 27, Original

Issued: July 10, 1998 Effective: (0-27-98

Interexchange Service Tariff

SECTION 2 - RULES AND REGULATIONS



2.10 Cancellation By Customer

2.10.1 General

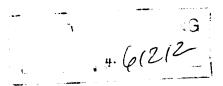
A Customer may cancel Service(s) by giving five (5) days oral or written notice to the Company. Such notice should be addressed to the Company's Customer Service organization at the address specified in Paragraph 2.9.1.

2.10.2 Customer With Switched Access

The Customer's Service(s) are canceled when the LEC changes the PIC code or when the DUC or CAP cancels the Service(s), as authorized by the Customer.

2.10.3 LEC Billing

For those Services that are billed through the local exchange company, the rules of the local exchange company with respect to cancellation of Service by Customer will apply in lieu of those set forth in this Section.



Issued: July 10, 1998

Interexchange Service Tariff

Effective: 10-29-98

SECTION 2 - RULES AND REGULATIONS

ORIGINAL

2.11 Termination of Service By Company

2.11.1 Termination For Non-Payment of Charges Due

If payment is not received by the due date on the bill, a termination notice is sent to the Customer.

2.11.2 Notice of Service Termination

The written termination notice will provide the reason for the notice, and the final date by which the account is to be settled or specific action taken. A notice of service termination will be sent to the Customer ten (10) days prior to service termination.

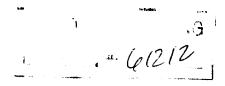
2.11.3 Termination Without Notice

<u>However</u>, in the event of emergency or threatened or actual disruption of service to other Customers, the Company may terminate service without notice. Service will be terminated by the Company without previous notice if the following conditions apply:

In the event of a condition on the Customer's premises determined by the Company to be hazardous. -

In the event of the Customer's use in such a manner as to adversely affect the service to others.

In the event of unauthorized use or fraud.



A.C.C. Tariff No. 1 Page 29, Original

Issued: July 10, 1998 Effective: 10-29-98

Interexchange Service Tariff

SECTION 2 - RULES AND REGULATIONS

ORIGINAL

2.11 Termination of Service By Company (Con't)

2.11.4 LEC Billing

For those Services that are billed through the local exchange company, the rules of the local exchange company with respect to termination of Service will apply in lieu of those set forth in this Section.

2.12 Installation and Connection Charges

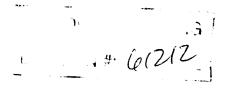
All Company services are interstate services with the Customer having the option of using the service to place intrastate calls. The Company does not an installation, connection, or monthly service charge for the intrastate portion of the service.

2.13 Taxes

In addition to the charges specifically pertaining to the Service(s), certain federal, state, and local surcharges, taxes, and fees will be applied to these Service(s). These taxes, surcharges, and fees are calculated based upon the amount billed to the end user for the Company's intrastate Service(s). All state and local taxes, surcharges, and fees (<u>i.e.</u>, sales tax, gross receipts tax, municipal utilities tax) are listed as separate line items and are not included in the quoted rates listed in the Tariff.

2.14 Transfer or Assignment

The Company's intrastate Service(s) may not be transferred or assigned to a new Customer unless the new Customer's credit is approved.



A.C.C. Tariff No. 1 Page 30, Original

Issued: July 10, 1998 Effective: (0-29-98

Interexchange Service Tariff

SECTION 2 - RULES AND REGULATIONS

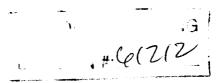


2.15 Minimum Call Completion Rate

A Customer can expect a call completion rate (number of calls completed/number of calls attempted) of not less than 98% during peak use periods.

2.16 Timing of Calls

Calls are timed by the switch used to route the Customer's long distance traffic. Chargeable time begins when connection is established between the calling station and the called station. Chargeable time ends when the calling station "hangs up". If the called station "hangs up" but the calling station does not, chargeable time ends when the connection is released by the automatic timing equipment. Answer supervision is utilized where available. When answer supervision is not available from the LEC end office, software answer supervision is utilized.



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Interexchange Service Tariff

SECTION 2 • RULES AND REGULATIONS

2.17 Rate Period



Different rates may be applicable to a call at a different time of the day and on certain days of the week, as specified in the appropriate rate schedule for that call. The rate periods shown below apply. All times shown are local time at the calling station in case of an outbound call and at the called station in case of an inbound call.

	Times Applicable		
Rate Period	From	To But Not	Days
		Including	Applicable
Day	8:00 AM	5:00 PM	Mon - Fri
Evening	5:00 PM	11:00 PM	Sun - Fri
Night	11:00 PM	8:00 AM	All days
	8:00 AM	11:00 PM	Saturday
	8:00 AM	5:00 PM	Sunday

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Issued: July 10. 1998

Interexchance Service Tariff

SECTION 2 - RULES AND REGULATIONS

ORIGINAL

2.18 Mileage Measurements

Each rate center or POP has a unique set of assigned vertical and horizontal (V&H) coordinates which are used by the DUC for calculating mileage. Calculation of mileage is in accordance with the V&H coordinate system.

The distance is measured using the V&H coordinates associated with either the rate centers of the originating and terminating stations or the V&H coordinates associated with the originating and terminating POP of the DUC. The type of access determines which V&H coordinates are used.

If a call is originated or terminated via switched access, the distance is measured using the V&H coordinates associated with the rate centers of the originating or terminating station.

The rate for a call between access lines associated with stations that use the same central office is the rate for zero miles.

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal (V&H) coordinates associated with the rate centers involved. $(VI-V2)^2 + (HI-H2)^2$

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Issued: July 10, 1998 Effective: 10-27-88

Interexchanee Service Tariff

SECTION 2 - RULES AND REGULATIONS



2.19 Determining Rate In Effect

2.19.1 General

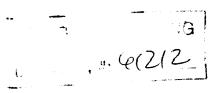
For outbound Service(s) that are time-of-day sensitive, the time-of-day at the central office or POP associated with the calling station determines the rate in effect. For inbound Service(s) that are time-of-day sensitive, the time-of-day at the central office or POP associated with the called station determines the rate in effect. Time of day shall be determined in accordance with Paragraph 2.17.

2.19.2 Calls Originating Via Switched Access

When a unit of time is split between two rate periods, each rate period applies to the portion of the call that occurred during that rate period.

2.20 Application of Charges

Usage charges apply to all completed calls. The usage charges for each completed call during a billing month will be computed. If the charge includes a fraction of a cent \$0.005 and greater, the fraction is rounded up to the next higher whole cent. Otherwise, the charge is rounded down to the next lower whole cent.



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Interexchange Service Tariff

Effective: (029-99

SECTION 2 - RULES AND REGULATIONS

ORIGINAL

2.21 Interruption of Service(s)

2.2 1. I General

It shall be the obligation of the Customer to notify the Company of any interruption in Service(s) for which a credit allowance is desired. Before giving such notice, the Customer shall ascertain that the interruption is not being caused by any action or omission by the Customer within the Customer's control, or is not in wiring or equipment, if any, furnished by the Customer.

2.2 1.2 Usage Sensitive Service(s)

Credit allowances for the interruption of Service(s) are subject to the general liability provisions set forth in Paragraph 2.3 preceding.

2.22 Restoration of Service(s)

The use and restoration of Service(s) in emergencies shall be in accordance with the priority system specified in Part 64, Subpart D of the Rules and Regulations of the Federal Communications.

2.23 Special Promotional Offerings

The Company may from time to time engage in Special Promotional Offerings or trial Service offerings limited to certain dates, times, or locations designed to attract new subscribers or to increase subscriber awareness of a particular Tariff offering.

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Interexchange Service Tariff

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SECTION 3 - DESCRIPTION OF SERVICES

ORIGINAL

3.1 General

All Service(s) are interstate offerings with the Customer having the option of using the Service(s) to place intrastate calls. Intrastate Service(s) are only available if the Customer subscribes to the Company's comparable interstate Service(s) offering. All Switched Access Service(s) are available only in equal access serving area. All Service(s) may be provisioned by the DUC.

The selection of the Service will be determined by the Company based on the type of access the Applicant utilizes to reach the long distance network of the Underlying Carrier and the Applicant's average intrastate, interstate, and international usage for the past three months. It is the Applicant's responsibility to furnish the Company copies of their prior months long distance telephone bills for use in making this determination.

3.2 Uni-Tel 1 Plus

Uni-Tel 1 Plus is an outbound only, long distance pricing plan for Residential Customers and Business Customers using Switched Access to reach the long distance network of the DUC. All Calls are billed in one minute increments subject to a minimum connect time of one minute. All calls are rounded up to the next highest minute. All charges for this Service will be billed through the customer's local exchange company.

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A.C.C. Tariff No. 1 Page 36, Original

Effective: 10-29-98

Issued: July 10, 1998

Interexchange Service Tariff

SECTION 3 - DESCRIPTION OF SERVICES

ORIGINAL

3.3 Directory Assistance

Intrastate Directory Assistance involves the supplying of assistance in determining or attempting to determine the telephone number of a party for a call which is outside of the calling party's area code but within the calling party's state. Calls for directory assistance within the calling party's area code are routed to and handled by the LEC. If a Customer calls directory assistance for a call within the state but outside of the Customer's area code, the call is routed to and handled by the DUC. Intrastate directory assistance is available if the Customer subscribes to any outbound Service(s). The Directory Assistance charge applies whether or not the directory assistance bureau furnished the requested telephone number(s) (e.g., where the requested telephone number is unlisted, non-published or no record can be found).

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A.C.C. Tariff No. 1 Page 37, Original

Issued: July 10, 1998 Effective: 16- 79- 79

Interexchange Service Tariff

SECTION 4 - MAXIMUM RATES AND CHARGES

4.1 Uni-Tel 1 Plus

ORIGINAL

Rate	Per Minute
	\$0.50

4.2 Directory Assistance

The rate is \$2.00 per call.

4.3 Miscellaneous Charges

Pursuant to the FCC's Order in CC Docket 96-128, this surcharge applies only to dial-around calls, i.e., calls originating via a Customer's 800 and other toll-free numbers and travel cards, from payphone instruments. The Customer will pay the Company a per call surcharge of \$0.70 per call for all such traffic.

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Price List Page 1. Original

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Interexchange Service Tariff

SECTION 1 - RATES AND CHARGES



1.1 UniTel 1 Plus

Rate Per Minute
\$0.238

1.2 Directory Assistance

The rate is \$0.95 per call.

1.3 Miscellaneous Charges

Pursuant to the FCC's Order in CC Docket 96-128, this surcharge applies only to dial-around calls, i.e., calls originating via a Customer's 800 and other toll-free numbers and travel cards, from payphone instruments. The Customer will pay the Company a per call surcharge of \$0.35 per call for all such traffic.

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